

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2018-19–Administrative Sanction Order for an amount of Rs.6,54,25,000/- (Rupees Six Crores Fifty Four Lakhs and Twenty Five thousands only) Schemes from the Budget Estimates provision 2018-19 for 3rd Quarter to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 29

Dated: 18-01-2019
Read the following :-

1. From Director of Insurance Medical Services, Telangana State, Hyderabad, Lr.Rc.No. 6097/A3A/2018-2019, dt:15.12.2018.
2. G.O.Rt.No.46, Finance (EBS-X) Department, Dt.17.01.2019

ORDER:

In the G.O. 2nd read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.6,54,25,000/- (Rupees Six Crores Fifty Four Lakhs and Twenty Five thousands only) to the Director of Insurance Medical Services, Telangana State, Hyderabad Scheme from the Budget Estimates Provision 2018-19 towards meeting the expenditure under the following schemes.

Rs.In Lakhs									
Sl. No	Head of Account	Char- ged/ Voted	Provision in BE 2018- 19	Addi- tional amounts Sanctioned	Amou- nts Reap- pro- riated	Total Provisio n in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-25-04-210-212	V	7,47.00	..	..	7,47.00	3,73.50	1,86.75	1,86.75
2	2210-01-102-25-04-520-521	V	50.00	..	..	50.00	7.50	30.00	12.50
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-01-102-25-04-210-211	V	6,32.00	..	..	6,32.00	3,16.00	1,58.00	1,58.00
4	2210-01-102-25-04-230-000	V	80.00	..	..	80.00	40.00	20.00	20.00
5	2210-01-102-25-04-250-000	V	10.00	..	..	10.00	5.00	2.50	2.50
6.	2210-01-102-25-04-280-284	V	3,08.00	..	..	3,08.00	1,54.00	77.00	77.00
Scheme Name: Medical Aid and Claims (State) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7.	2210-01-102-25-06-500-503	V	3,00.00	..	..	3,00.00	45.00	1,80.00	75.00
		Total	21,27.00	..	..	21,27.00	9,41.00	6,54.25	5,31.75

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.6,54,25,000/- (Rupees Six Crores Fifty Four Lakhs and Twenty Five thousands only) from the Budget Estimates Provision 2018-2019 towards meeting the expenditure under the schemes and Head of Accounts as detailed at para (1) above. The payments under the relevant heads of account shall be made for pending invoices strictly in the order of date seniority of Invoices after verification of purchase orders receipt of supplies as per norms, proper stock entries etc., before releasing funds for current supplies made.

(P.T.O)

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3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries & Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

The Finance (EBS-X) Department,

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER